

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09830617

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/02/2001	00000473	<u>1</u>	<u>970</u>	\$860.00	04/27/2001	DA 061440
08/17/2001	00000248	<u>1</u>	<u>154</u>	\$130.00	08/15/2001	DA 061440
08/17/2001	00000249	<u>1</u>	<u>966</u>	\$270.00	08/15/2001	DA 061440
08/17/2001	00000250	<u>1</u>	<u>968</u>	\$270.00	08/15/2001	DA 061440
08/17/2001	00000251	<u>1</u>	<u>156</u>	\$130.00	08/15/2001	DA 061440

610 993-4217

Adjust Transactions

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date
Start: End:



☒ Name/Number: 09830617

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
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08/17/2001	UEDUVJE	251	SALE	156	A	130.00	09830617	60210
08/17/2001	UEDUVJE	250	SALE	968	A	270.00	09830617	60210
08/17/2001	UEDUVJE	249	SALE	966	A	270.00	09830617	60210
08/17/2001	UEDUVJE	248	SALE	154	A	130.00	09830617	60210
05/02/2001	UEDUVJE	473	SALE	970	A	860.00	09830617	60210

